

Gunter, Jason

From: Seabourne, Rocky <rseabourne@doerun.com>
Sent: Friday, October 30, 2015 10:15 AM
To: 'brandon.wiles@dnr.mo.gov'; Gunter, Jason; 'Kevin Lombardozzi' (kevinl@VALHI.NET); Matt Whitwell (mwhitwell@parkhillsmo.net); Montgomery, Michael; Neaville, Chris; 'Norman Lucas (cityhall@i1.net)'; Ty Morris; Yingling, Mark
Subject: Emailing: National_ProgressReport_09-30, 2015-09-02 NAT UAO Pace Lab Report
Attachments: National_ProgressReport_09-30.pdf; 2015-09-02 NAT UAO Pace Lab Report.pdf

Your message is ready to be sent with the following file or link attachments:

National_ProgressReport_09-30
2015-09-02 NAT UAO Pace Lab Report

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07CR



Superfund

0002

10/30/15

52



Stewardship. Integrity. Commitment.

SOUTHEAST MISSOURI
MINING AND MILLING DIVISION
P.O. Box 500
Viburnum, MO 65566

Rocky Seabourne
General Supervisor Land & Remediation
rseabourne@doerun.com

October 30, 2015

Mr. Jason Gunter Remedial Project Manager U.S. Environmental Protection Agency
Region 7 – Superfund Branch 11201 Renner Blvd.
Lenexa, KS 66219

RE: National Mine Tailings Site Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 51 of the Unilateral Administrative Order (UAO) (Docket No.CERCLA-07-2006-0231) for the referenced project and on behalf of The Doe Run Company and NL Industries, Inc., the progress report for the period of September 1, 2015 through September 30, 2015 is enclosed. If you have any questions or comments, please feel free to contact me at 573-244-8136.

Sincerely,

Rocky Seabourne

General Supervisor Land & Remediation
c:Mark Yingling – TDRC (electronic only)
Chris Neaville – TDRC (electronic only)
Michael Montgomery - TDRC (electronic only)
Kevin Lombardozzi – NL Industries, Inc.
Matt Whitwell – City of Park Hills
Norm Lucas – Park Hills – Leadington Chamber of Commerce
Brandon Wiles – MDNR HWP
Ty Morris – Barr Engineering

National Mine Tailings Site
Park Hills, Missouri
Removal Action - Monthly Progress Report
Period: September 1, 2015 – September 30, 2015

1. Actions Performed and Problems Encountered This Period:
 - a. Work continued on the development of the Post-Removal Site Control Plan for the site.
 - b. On November 2014, 2014 The Doe Run Company submitted a letter to EPA requesting that they be allowed to stop air monitoring activities at this site. EPA approved this request on May 27, 2015. No further air monitoring or reporting will take place for the National Mine Tailings Site.
 - c. Given the nature of the work remaining at the site, The Doe Run Company would like to request a reduction in the frequency of the progress reports to quarterly. The next progress report that would be submitted for this site would be for July, August, and September.
 - d. Monthly water samples were taken during the removal action activities. These samples have been continued since the completion of the removal action activities. The analytical results, which have been included in the progress reports, have shown little variation. As a result Doe Run would like to request a reduction in the frequency of the sampling to quarterly.
2. Analytical Data and Results Received This Period:
 - a. During this period, water samples were collected at the sampling locations identified in Appendix C of the Removal Action Work Plan where water was present. Copies of the analytical results from the last sampling event are included with this progress report.
3. Developments Anticipated and Work Schedule for Next Period:
 - a. Complete the water sampling activities.
 - b. Continue developing the Removal Action Report and the record drawings.
 - c. Finalize and submit the Post Removal Site Control Plan for the site.
4. Issues or Problems Encountered and the Resolution:
 - a. None.

September 11, 2015

Amy Sanders
The Doe Run Company
P. O. Box 500
Viburnum, MO 65566

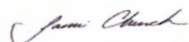
RE: Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60201959

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on September 03, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jamie Church
jamie.church@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.

9608 Loiret Blvd.

Lenexa, KS 66219

(913)599-5665

CERTIFICATIONS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219

WY STR Certification #: 2456.01

Arkansas Certification #: 15-016-0

Illinois Certification #: 003097

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055

Nevada Certification #: KS000212008A

Oklahoma Certification #: 9205/9935

Texas Certification #: T104704407

Utah Certification #: KS00021

REPORT OF LABORATORY ANALYSIS

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Lenexa, KS 66219
(913)599-5665

SAMPLE SUMMARY

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60201959

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60201959001	36832/NAT EAST	Water	09/02/15 11:21	09/03/15 08:30

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SAMPLE ANALYTE COUNT

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60201959001	36832/NAT EAST	EPA 200.7	SMW	6	PASI-K
		EPA 200.7	SMW	3	PASI-K
		SM 2540C	CRT	1	PASI-K
		SM 2540D	CRT	1	PASI-K
		SM 2540F	JMC1	1	PASI-K
		SM 4500-H+B	JMC1	1	PASI-K
		EPA 300.0	AJM	1	PASI-K
		SM 5310C	ESM	1	PASI-K

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ANALYTICAL RESULTS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

Sample: 36832/NAT EAST Lab ID: 60201959001 Collected: 09/02/15 11:21 Received: 09/03/15 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	0.63J	ug/L	5.0	0.56	1	09/04/15 10:00	09/04/15 16:20	7440-43-9	
Calcium	112000	ug/L	100	5.2	1	09/04/15 10:00	09/04/15 16:20	7440-70-2	
Lead	7.1	ug/L	5.0	1.9	1	09/04/15 10:00	09/04/15 16:20	7439-92-1	
Magnesium	57500	ug/L	50.0	13.3	1	09/04/15 10:00	09/04/15 16:20	7439-95-4	
Total Hardness by 2340B	517000	ug/L	500		1	09/04/15 10:00	09/04/15 16:20		
Zinc	263	ug/L	50.0	2.6	1	09/04/15 10:00	09/04/15 16:20	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	ND	ug/L	5.0	0.56	1	09/04/15 10:00	09/04/15 17:23	7440-43-9	
Lead, Dissolved	2.3J	ug/L	5.0	1.9	1	09/04/15 10:00	09/04/15 17:23	7439-92-1	
Zinc, Dissolved	182	ug/L	50.0	2.6	1	09/04/15 10:00	09/04/15 17:23	7440-66-6	
2540C Total Dissolved Solids Analytical Method: SM 2540C									
Total Dissolved Solids	737	mg/L	5.0	5.0	1		09/03/15 15:51		
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	7.0	mg/L	5.0	5.0	1		09/09/15 11:23		
2540F Total Settleable Solids Analytical Method: SM 2540F									
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		09/04/15 08:50		
4500H+ pH, Electrometric Analytical Method: SM 4500-H+B									
pH at 25 Degrees C	8.0	Std. Units	0.10	0.10	1		09/07/15 12:00		H6
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	265	mg/L	20.0	4.7	20		09/09/15 00:51	14808-79-8	
5310C TOC Analytical Method: SM 5310C									
Total Organic Carbon	1.1	mg/L	1.0	0.46	1		09/10/15 14:42	7440-44-0	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60201959

QC Batch: MPRP/33069 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total
Associated Lab Samples: 60201959001

METHOD BLANK: 1627885 Matrix: Water
Associated Lab Samples: 60201959001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	ND	5.0	09/04/15 15:24	
Calcium	ug/L	27.8J	100	09/04/15 15:24	
Lead	ug/L	ND	5.0	09/04/15 15:24	
Magnesium	ug/L	ND	50.0	09/04/15 15:24	
Total Hardness by 2340B	ug/L	ND	500	09/04/15 15:24	
Zinc	ug/L	ND	50.0	09/04/15 15:24	

LABORATORY CONTROL SAMPLE: 1627886

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1000	968	97	85-115	
Calcium	ug/L	10000	9580	96	85-115	
Lead	ug/L	1000	971	97	85-115	
Magnesium	ug/L	10000	9400	94	85-115	
Total Hardness by 2340B	ug/L		62600			
Zinc	ug/L	1000	949	95	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1627887 1627888

Parameter	Units	60201956001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium	ug/L	ND	1000	1000	983	976	98	98	70-130	1	20	
Calcium	ug/L	49300	10000	10000	58600	57300	93	80	70-130	2	20	
Lead	ug/L	3.1J	1000	1000	965	961	96	96	70-130	0	20	
Magnesium	ug/L	28200	10000	10000	37500	37000	93	88	70-130	1	20	
Total Hardness by 2340B	ug/L	239000			301000	295000				2		
Zinc	ug/L	31.4J	1000	1000	978	974	95	94	70-130	1	20	

MATRIX SPIKE SAMPLE: 1627889

Parameter	Units	60201956002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1.2J	1000	969	97	70-130	
Calcium	ug/L	43300	10000	52700	95	70-130	
Lead	ug/L	ND	1000	956	95	70-130	
Magnesium	ug/L	25600	10000	35200	97	70-130	
Total Hardness by 2340B	ug/L	213000		277000			
Zinc	ug/L	ND	1000	937	93	70-130	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

QC Batch: MPRP/33065

Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7

Analysis Description: 200.7 Metals, Dissolved

Associated Lab Samples: 60201959001

METHOD BLANK: 1627871

Matrix: Water

Associated Lab Samples: 60201959001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	0.86J	5.0	09/04/15 16:46	
Lead, Dissolved	ug/L	ND	5.0	09/04/15 16:46	
Zinc, Dissolved	ug/L	ND	50.0	09/04/15 16:46	

LABORATORY CONTROL SAMPLE: 1627872

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	1000	985	99	85-115	
Lead, Dissolved	ug/L	1000	1000	100	85-115	
Zinc, Dissolved	ug/L	1000	968	97	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1627873 1627874

Parameter	Units	60201956001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium, Dissolved	ug/L	ND	1000	1000	963	962	96	96	70-130	0	20
Lead, Dissolved	ug/L	ND	1000	1000	977	976	98	98	70-130	0	20
Zinc, Dissolved	ug/L	25.5J	1000	1000	968	969	94	94	70-130	0	20

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

QC Batch: WET/56976

Analysis Method: SM 2540C

QC Batch Method: SM 2540C

Analysis Description: 2540C Total Dissolved Solids

Associated Lab Samples: 60201959001

METHOD BLANK: 1627580

Matrix: Water

Associated Lab Samples: 60201959001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	ND	5.0	09/03/15 15:45	

LABORATORY CONTROL SAMPLE: 1627581

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	1000	1010	101	80-120	

SAMPLE DUPLICATE: 1627582

Parameter	Units	60201681001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	358	365	2	10	

SAMPLE DUPLICATE: 1627583

Parameter	Units	60201666003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	3800	3730	2	10	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

QC Batch: WET/57057

Analysis Method: SM 2540D

QC Batch Method: SM 2540D

Analysis Description: 2540D Total Suspended Solids

Associated Lab Samples: 60201959001

METHOD BLANK: 1629624

Matrix: Water

Associated Lab Samples: 60201959001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	5.0	09/09/15 09:48	

SAMPLE DUPLICATE: 1629625

Parameter	Units	60201956001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	ND	ND		10	

SAMPLE DUPLICATE: 1629626

Parameter	Units	60201975002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	18.0	22.0	20	10	D6

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

QC Batch: WET/57012 Analysis Method: SM 4500-H+B

QC Batch Method: SM 4500-H+B Analysis Description: 4500H+B pH

Associated Lab Samples: 60201959001

SAMPLE DUPLICATE: 1629091

Parameter	Units	60201917005 Result	Dup Result	RPD	Max RPD	Qualifiers
pH at 25 Degrees C	Std. Units	7.6	7.6	1	5	H6

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

QC Batch: WETA/35800

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Associated Lab Samples: 60201959001

METHOD BLANK: 1629101

Matrix: Water

Associated Lab Samples: 60201959001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	09/08/15 13:18	

LABORATORY CONTROL SAMPLE: 1629102

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.8	97	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1629103 1629104

Parameter	Units	60201976001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Sulfate	mg/L	1580	1000	1000	2510	2490	93	91	80-120	1	15

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

QC Batch: WETA/35849

Analysis Method: SM 5310C

QC Batch Method: SM 5310C

Analysis Description: 5310C Total Organic Carbon

Associated Lab Samples: 60201959001

METHOD BLANK: 1630541

Matrix: Water

Associated Lab Samples: 60201959001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Organic Carbon	mg/L	ND	1.0	09/10/15 14:16	

LABORATORY CONTROL SAMPLE: 1630542

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	5	5.0	100	80-120	

MATRIX SPIKE SAMPLE: 1630543

Parameter	Units	60201959001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	1.1	5	5.7	94	80-120	

SAMPLE DUPLICATE: 1630544

Parameter	Units	60201690009 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Organic Carbon	mg/L	ND	ND		25	

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QUALIFIERS

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60201959

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

LABORATORIES

PASI-K Pace Analytical Services - Kansas City

ANALYTE QUALIFIERS

D6 The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
H6 Analysis initiated outside of the 15 minute EPA recommended holding time.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60201959

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60201959001	36832/NAT EAST	EPA 200.7	MPRP/33069	EPA 200.7	ICP/24401
60201959001	36832/NAT EAST	EPA 200.7	MPRP/33065	EPA 200.7	ICP/24397
60201959001	36832/NAT EAST	SM 2540C	WET/56976		
60201959001	36832/NAT EAST	SM 2540D	WET/57057		
60201959001	36832/NAT EAST	SM 2540F	WET/56986		
60201959001	36832/NAT EAST	SM 4500-H+B	WET/57012		
60201959001	36832/NAT EAST	EPA 300.0	WETA/35800		
60201959001	36832/NAT EAST	SM 5310C	WETA/35849		

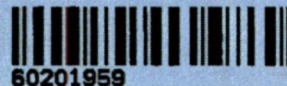
REPORT OF LABORATORY ANALYSIS

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Sample Condition Upon Receipt

WO#: 60201959



Client Name: DR

Courier: FedEx ☒ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Other ☐ Client ☐

Tracking #: 7744 2158 2714 Pace Shipping Label Used? Yes ☐ No ☐

Custody Seal on Cooler/Box Present: Yes ☒ No ☐ Seals intact: Yes ☒ No ☐

Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☒ Other ☐

Thermometer Used: T-239 / T-262 Type of Ice: Wet Blue None ☐ Samples received on ice, cooling process has begun.

Cooler Temperature: 1.0

Date and initials of person examining contents: 9/3/15

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>Sett. Sol</u>
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Includes date/time/ID/analyses	Matrix: <u>WT</u>	13.
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Exceptions: VOA, Coliform, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
Trip Blank present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased):		15.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17. List State:
Additional labels attached to 5035A vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	18.

Client Notification/ Resolution:

Copy COC to Client? Y / N

Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Jamie Clark Date: 9/3/15

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